



<b>Date</b>	6/1/2020
<b>Invoice #</b>	INV2323
<b>Terms</b>	Net 30
<b>Due Date</b>	7/1/2020
<b>PO #</b>	

Please Make Checks Payable to:  
Lexipol LLC  
2611 Internet Blvd, Suite 100  
Frisco, Tx 75034